

From: [Joe Uran](#)
To: [Craig Samek](#)
Subject: RE: EPA Request for Big Ox payment status
Date: Wednesday, March 13, 2019 1:06:38 PM
Attachments: [BOE BILL STATUS .xlsx](#)

Craig,

Attached is a spreadsheet detailing all bills since their last zero balance. It shows the bill, and the breakdown as to how much of the bill is sewer, fines, or late fees. It also shows payments made.

Big Ox receives both a paper bill mailed via USPS and an e-bill sent via mail. Everything is itemized except late fees. Previous months late fees are lumped into the arrears on a new bill.

No specific designations have been made to payments made.

Joe Uran

Customer Service Supervisor
City of Sioux City
405 6th St
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712-279-6852

From: Craig Samek
Sent: Wednesday, March 13, 2019 12:56 PM
To: Joe Uran <juran@sioux-city.org>
Cc: Mark Simms <msimms@sioux-city.org>; Justin Vondrak <jvondrak@sioux-city.org>; 'Case, Steven P.' <SCase@mcgrathnorth.com>
Subject: EPA Request for Big Ox payment status

Joe, Could you please give me an updated summary of where big ox stands regarding payments received and outstanding balance?

Also, EPA would like confirmation of how Big Ox receives billing. Whether it is via the mail, email, or both. And to what level it is Itemized.

Lastly, EPA would like to confirm that no specific designations are given for payments made. For example, they did not stipulate with any payments that a certain portion was to be allocated for fines, principal, late fees etc.?

Thank you,

Craig Samek
SC WWTP
Pretreatment Coordinator

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